

AN ORDINANCE

**96573**

**APPROVING CHANGE ORDER NO. 14 IN THE AMOUNT OF \$27,508.10 TO THE CONTRACT WITH RAY FARIS, INC., REPRESENTING PAYMENT FROM 2000 PARKING REVENUE BOND FUNDS TO THE TEXAS DEPARTMENT OF TRANSPORTATION FOR CONSTRUCTION EXPENSES IN CONNECTION WITH THE ST. MARY'S STREET PARKING GARAGE PROJECT, LOCATED IN COUNCIL DISTRICT 1; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, during the construction of the St. Mary's Street Parking Garage, storm drainage work was required and because the Texas Department of Transportation (TxDOT) was involved in the nearby Pecan Street from Soledad to Broadway Street Project, an agreement with TxDOT was executed by force account and said work was completed pursuant to Change Order Number 14 to the Street Project, through a contract with Ray Faris, Inc; and

**WHEREAS**, whereas it is now necessary to provide compensation to TxDOT for the amount of \$27,508.10 for the above described work completed in accordance with Change Order Number 14 to the nearby Pecan Street from Soledad to Broadway Street Project; and

**WHEREAS**, approval of this Ordinance will be a continuation of City Council policy to participate in the development and construction of City selected and approved projects;  
**NOW THEREFORE;**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** Change Order Number 14 in the amount of \$27,508.10, pertaining to storm drainage work for the Pecan Street side of the St. Mary's Street Parking Garage performed through a contract with Ray Faris, Inc., pursuant to an agreement with Texas Department of Transportation executed by force account in connection with the Pecan Street from Soledad to Broadway Street Project, is hereby approved. A copy of said Change Order Number 14 is attached hereto and incorporated herein for all purposes as Attachment I.

**SECTION 2.** The budget in Fund 53-013095 (Parking 2000 Revenue Bond Sale: St. Mary's Street Garage-Unallocated Appropriations), Index Code 531459 entitled Unallocated Proceeds, is authorized for reduction by \$27,508.10.

**SECTION 3.** The amount of \$27,508.10 is appropriated in the 2000 Revenue Bond Sale: St. Mary's St. Garage Fund Number 53-013 to Project Number 53-013002 entitled St.

Mary's Street Parking Garage Construction Fund and therein to Index Code 627158 entitled Construction Contract.

**SECTION 4.** The amount of \$27,508.10 is authorized to be encumbered in Fund 53-013002 in Index Code 627158 entitled Construction Contract and made payable to the Texas Department of Transportation.

**SECTION 5.** The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** This ordinance shall be effective on November 3, 2002.

**PASSED AND APPROVED** this 24<sup>th</sup> day of October, 2002.

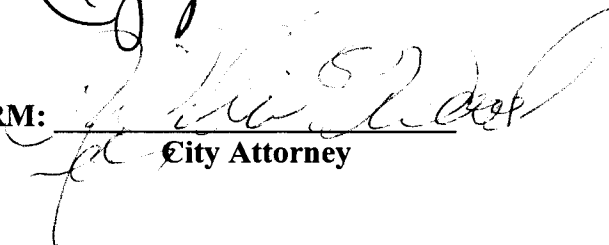
  
M A Y O R

EDWARD D. GARZA

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
City Attorney